

## PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS  
DELPHI CORPORATION  
3900 E HOLLAND RD.  
SAGINAW, MI 48601-9494

**DELPHI**

PURCHASE ORDER

SAG9

ALTERATION

ORDER ISSUE DATE: 06/25/96  
JANUARY 21, 2005

INVOICE TO

VENDOR 378176 DUNS 017018540

ATTN: ACCOUNTS PAYABLE

SHIP TO

KC WELDING SUPPLY INC  
1309 MAIN ST  
ESSEXVILLE MI

48732

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,  
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.  
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED

DATE PROMISED

TERMS

REC. DEPT. NOTIFY

F.O.B.

VIA

STATE & LOCAL SALES  
USE TAX CODES

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE
		REQUIREMENTS CONTRACT ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS- LY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING.	

THIS CHANGES OR AMENDS  
PURCHASE ORDER NOW IN YOUR POSSESSION.

K. BISHOP,

PHONE BUYER

(989) 757-4516

FAX (989) 757-4527 PAGE

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DELPHI SAGINAW STEERING SYSTEMS

DELPHI CORPORATION

3900 E HOLLAND RD.

SAGINAW, MI 48601-9494

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DATE REQUIRED

DATE PROMISED

TERMS

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STATE & LOCAL SALES,  
USE TAX CODES

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE
		<p>REQUIREMENTS CONTRACT</p> <p>PING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENTS ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, DELPHI.COM (BY CLICKING ON "SUPPLIERS" IN THE HEADER AND THEN "SUPPLIER COMMUNITY PORTAL" THEN CLICK ON "SUPPLIER STANDARDS" THEN "ATTACHMENTS, FORMS, &amp; ADDITIONAL INFORMATION", &amp; THEN "DGSM" SUPPLIER GUIDELINES ATTACHMENT C GENERAL TERMS &amp; CONDITIONS"). SELLER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS.</p> <p>IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR</p>	

CONTINUED ON PAGE 3

THIS CHANGES OR AMENDS  
PURCHASE ORDER NOW IN YOUR POSSESSION.

K. BISHOP,

BUYER

(989) 757-4516

FAX (989) 757-4527 PA

## PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS  
 DELPHI CORPORATION  
 3900 E HOLLAND RD.  
 SAGINAW, MI 48601-9494

# DELPHI

PURCHASE ORDER

 SAG901251  
 ALTERATION 2031

 ORDER ISSUE DATE: 06/25/96  
 JANUARY 21, 2005

VENDOR 378176 DUNS 017018540

KC WELDING SUPPLY INC  
 1309 MAIN ST  
 ESSEXVILLE MI

48732

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,  
 PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.  
 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CODE IAR GA
F.O.B.			VIA	

STATE & LOCAL SALES,  
 USE TAX CODES

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		REQUIREMENTS CONTRACT		
		THIS ORDER IS EFFECTIVE 6/25/96 AND EXPIRES 12/31/06.		
		***** CANCEL THE FOLLOWING ***** ***** ON THE ABOVE ORDER: *****		
	26052068			
	26059286			
	26061683			
		DELETE ITEMS THE DELPHI GLOBAL SUPPLIER GUIDELINES, ARE INCORPORATED, AND MADE PART OF THIS PURCHASE ORDER. THE DELPHI GLOBAL SUPPLIER GUIDELINES MAY BE ACCESSED VIA THE INTERNET ON DELPHI'S WEB SITE, WWW. DELPHI.COM, UNDER THE SUPPLIERS HEADER, AND THEN UNDER SUPPLIER COMMU- NITY PORTAL AND THEN SUPPLIER STANDARDS.		
		SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIP-		

CONTINUED ON PAGE 2

HIS CHANGES OR AMENDS  
 PURCHASE ORDER NOW IN YOUR POSSESSION.

K. BISHOP,

PHONE BUYER

(989) 757-4516

FAX (989) 757-4527 PAGE

PURCHASE ORDER

SAG90

ALTERATION 4

ORDER ISSUE DATE: 06/25/96  
AUGUST 20, 1999

INVOICE TO

VENDOR 378176 DUNS 017018540

KC WELDING SUPPLY INC  
1309 MAIN ST PO BOX 28  
ESSEXVILLE MI

48732

ATTN:

ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,  
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ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY
F.O.B.			VIA

STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.  
USE TAX CODES  
PERMIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE
		THIS ORDER IS EFFECTIVE 6/25/96 AND EXPIRES 12/31/99.	
		THE FOLLOWING HAS BEEN CHANGED TO READ:	
		***** THE FOLLOWING PRICE EFFECTIVE 8/20/99 *****	
PC	26069701	JACKET ASM PURCHASED COMPLETE TO BLUEPRINT REV. 025 DATED 10/28/98 PER CHART REV. 025 DTD 10/28/98  ACT 2400 75109  REF 26069701 PRICE CHANGE EFF 8-20-99	1.65
		TAX 4B	

THIS IS NOT AN ORDER BUT CHANGES OR AMENDS  
PURCHASE ORDER NOW IN YOUR POSSESSION.

B. NOVAK,  
BUYER

PHONE: (517) 757-4033  
FAX (517) 757-5983